

# Work Order ID 60381

July 7, 2010 7:22:16 AM

Page 1

Item ID: D205-641-011

Accept

Revision ID:

Item Name: Ground Handling Wheel

Setup Start

Stop

Start Date: 7/07/10 Start Qty: 4.00

Required Date: 7/08/10 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D205-641 bluefile & type labels per PPP D205-641-011 CHG002

Solo7/07

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Rep/7 (4)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Solo7/07

(4)

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Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D205-641-0111 Location: 120

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Rev D

10-7-78

10-0708

MF 10-7-8

# Picklist Print

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Page 1 *12*

Work Order ID: 60381

Parent Item: D205-641-011

Parent Item Name: Ground Handling Wheel



Start Date: 7/07/10

Required Date: 7/08/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:J Removed Manufacturing 05-10-25 JLM  
IPP K Rev D dwg 09.01.28 EC verifiedby:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

<i>Sx</i> D2570 Bushing		Manufactured	No			110	Each	125.0000	8	32			
----------------------------	--	--------------	----	--	--	-----	------	----------	---	----	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST018	125	
59911	125	

<i>Sx</i> D3405-041 Lug Assembly		Manufactured	No			110	Each	8.0000	4				
-------------------------------------	--	--------------	----	--	--	-----	------	--------	---	--	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST474	8	
59628	8	

<i>Sx</i> D3405-043 Lug Assembly		Manufactured	No			110	Each	12.0000	4				
-------------------------------------	--	--------------	----	--	--	-----	------	---------	---	--	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST474	12	
53888	1	
59233	1	
59629	10	

<i>Sx</i> AN4C47A Bolt		Purchased	No			110	Each	27.0000	4	16			
---------------------------	--	-----------	----	--	--	-----	------	---------	---	----	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST361	27	
115030	27	

*59911*

*59628*

*39233 14*  
*59629 34*

*115030*

*6/14/10 (4)*

# Picklist Print

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Work Order ID: 60381

Parent Item: D205-641-011

Parent Item Name: Ground Handling Wheel



Start Date: 7/07/10

Required Date: 7/08/10

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

4,422.000

16

✓

Nut



## Location

## Loc Qty

## Loc Code

ST300

4410

113422

68

114523

28

114718

314

114784

2000

115108

2000

ST356

12

108145

12

*Perp/12 (4)*

*114718*

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Shop Packet Print

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Page 1

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Required Date: 7/08/10 Req'd Qty: 4.00

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Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Setup Start

Stop

Run Start

Stop

Cust Item ID:

Customer:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code Accept Reject  
Qty Qty Reject  
Number Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

0.00

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy D205-641 bluefile & type labels per PPP D205-641-011 CHG002

0.00

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

REFERENCE ONLY

08/10/17

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				AN960JD616	WASHER
29	16	16				AN4-6A	BOLT
30	32	32				AN960JD416	WASHER
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

\*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: F

Date: 08.10.07

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries